



# Campaign Finance Report

**Ted Downing**  
**Committee #: 201000031**

**Treasurer: Garcia-Downing, Carmen**  
**1402 E Kleindale Rd, Tucson, AZ 85719**  
**Phone: (520) 445-3303**  
**Email: ted@votedowning.com**  
**Candidate Name: Downing, Ted**  
**Office Sought: State Senator - District No. 28**

## 2010 Post-General Election Report

Election Cycle: **2009-2010**  
Date Filed: December 2, 2010  
Reporting Period: October 14, 2010-November 22, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,843.72
Total Cash Receipts this Reporting Period:	\$1,690.00
Total Cash Disbursements this Reporting Period:	\$10,825.57
Cash Balance at End of Reporting Period:	\$1,708.15

Report ID: 66564

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,690.00	\$0.00	\$1,690.00	\$9,278.35
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$180.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$24,400.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,690.00	\$0.00	\$1,690.00	\$33,858.35

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,825.57	\$0.00	\$10,825.57	\$32,100.20
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$50.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$10,825.57	\$0.00	\$10,825.57	\$32,150.20
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$10,825.57			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Danielson, Luke	10/18/2010	\$200.00	\$200.00
<b>Address:</b>	108 W Tomichi Ave, Ste B, Gunnison, CO 81230		Cash	
<b>Occupation:</b>	Attorney, Self			
<b>Name:</b>	Van Duziend, Richard	10/19/2010	\$50.00	\$50.00
<b>Address:</b>	600 Langston Ln, Falls Church, VA 22046		Cash	
<b>Occupation:</b>	Administrator, National Center for State Courts			
<b>Name:</b>	Shapiro, Leopold	10/25/2010	\$410.00	\$410.00
<b>Address:</b>	175 W Oro Valley Dr, Oro Valley, AZ 85737		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Casey, Franklin	10/27/2010	\$140.00	\$140.00
<b>Address:</b>	3801 E 74th St, Tulsa, OK 74136		Cash	
<b>Occupation:</b>	Lawyer, Self-employed			
<b>Name:</b>	Whiteford, John	10/27/2010	\$250.00	\$390.00
<b>Address:</b>	1122 E Via Entrada, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	Professor, U of Arizona			
<b>Name:</b>	Caldwell, Roger	10/28/2010	\$200.00	\$400.00
<b>Address:</b>	1625 E Kleindale Rd, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	Professor Emitius, Retired			
<b>Name:</b>	gresham, Mary	10/28/2010	\$140.00	\$140.00
<b>Address:</b>	9761 E 1st St, Tucson, AZ 85748		Cash	
<b>Occupation:</b>	nurse, retire			
<b>Name:</b>	Wells, Allen	10/30/2010	\$100.00	\$100.00
<b>Address:</b>	2938 N Sparkman Blvd, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	Teacher, TUSD			
<b>Name:</b>	Robinson, Scott	11/04/2010	\$200.00	\$200.00
<b>Address:</b>	1402 E Kleindale Rd, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	Professor, UAM			
Total of Individual Contributions			\$1,690.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,690.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Joe Nathaniel	10/18/2010	\$112.50	\$112.50
<b>Address:</b>	1150 N Catalina Ave, Apt 2, Tucson, AZ 85712		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Labor on signs			
<b>Name:</b>	Lefkowitz, Denise	10/18/2010	\$36.88	\$221.13
<b>Address:</b>	4675 S Mountain Ave, Tucson, AZ 85714		Cash	
<b>Occupation:</b>	Sales manager, Dillards			
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	gas			
<b>Name:</b>	Lopez, Frank	10/18/2010	\$45.00	\$90.00
<b>Address:</b>	3660 E 3rd St, Apt T7, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	Self, Self			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Misc support labor			
<b>Name:</b>	Williams, Serna	10/19/2010	\$45.00	\$124.00
<b>Address:</b>	3660 E 3rd St, Apt C25, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	self, Self			
<b>Category:</b>	Communications - Production cost			
<b>Memo:</b>	Prep and dist of campaign materials			
<b>Name:</b>	AIM Mail Center 70	10/20/2010	\$5,000.00	\$13,062.70
<b>Address:</b>	12112 N Rancho Vistoso Blvd, Suit 150, Oro Valley , AZ 85719		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Hudson	10/20/2010	\$55.00	\$55.00
<b>Address:</b>	4252 N Reno Ave, Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	prep and dliver of material and gas			
<b>Name:</b>	Lefkowitz, Denise	10/20/2010	\$92.89	\$221.13
<b>Address:</b>	4675 S Mountain Ave, Tucson, AZ 85714		Cash	
<b>Occupation:</b>	Sales manager, Dillards			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	food and gas for walkers			
<b>Name:</b>	Lopez, Frank	10/20/2010	\$45.00	\$90.00
<b>Address:</b>	3660 E 3rd St, Apt T7, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	Self, Self			
<b>Category:</b>	Communications - Production cost			
<b>Memo:</b>	prep and dist of campaign materials			
<b>Name:</b>	Joe	10/21/2010	\$165.00	\$165.00
<b>Address:</b>	1150 N Catalina Ave, Apt 2, Tucson, AZ 85712		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	sign and office work			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Robinson, Sarah	10/23/2010	\$10.00	\$210.00
<b>Address:</b>	2740 N Swan Rd, # 10A, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	Sales, Dillards			
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	gasoline			
<b>Name:</b>	Hudson, RObet	10/25/2010	\$55.00	\$190.00
<b>Address:</b>	4252 N Reno Ave, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	self, self			
<b>Category:</b>	Communications - Production cost			
<b>Memo:</b>	Prep and deliver of campaign material			
<b>Name:</b>	Lefkowitz, Denise	10/25/2010	\$91.36	\$221.13
<b>Address:</b>	4675 S Mountain Ave, Tucson, AZ 85714		Cash	
<b>Occupation:</b>	Sales manager, Dillards			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	food and gas for walkers			
<b>Name:</b>	Carrasco, Ricardo	10/26/2010	\$45.00	\$100.00
<b>Address:</b>	4220 S Nogales Hw, Apt 25, tucson, az 85756		Cash	
<b>Occupation:</b>	self, Self			
<b>Category:</b>	Communications - Production cost			
<b>Memo:</b>	prep and distr. of campaign materials			
<b>Name:</b>	Hudson, RObet	10/26/2010	\$10.00	\$190.00
<b>Address:</b>	4252 N Reno Ave, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	self, self			
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Hudson, RObet	10/26/2010	\$65.00	\$190.00
<b>Address:</b>	4252 N Reno Ave, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	self, self			
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	pre and delivery of campaign material			
<b>Name:</b>	Robles, Mercy	10/26/2010	\$45.00	\$135.00
<b>Address:</b>	3660 E 3rd St, Apt 6125, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	self, Self			
<b>Category:</b>	Communications - Production cost			
<b>Memo:</b>	prep and distri of campaign materials			
<b>Name:</b>	Robles, Mercy	10/26/2010	\$45.00	\$135.00
<b>Address:</b>	3660 E 3rd St, Apt 6125, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	self, Self			
<b>Category:</b>	Communications - Production cost			
<b>Memo:</b>	prep and distr. of campaign materials			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Subway	10/26/2010	\$45.60	\$45.60
<b>Address:</b>	5480 E Speedway Blvd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	volunteer lunches			
<b>Name:</b>	Waterworks Recording West	10/26/2010	\$105.00	\$105.00
<b>Address:</b>	1120 S Highland Ave, Tucson, AZ 85719		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	AUdio production			
<b>Name:</b>	Williams, Serna	10/26/2010	\$45.00	\$124.00
<b>Address:</b>	3660 E 3rd St, Apt C25, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	self, Self			
<b>Category:</b>	Communications - Production cost			
<b>Memo:</b>	prep and distri. of campaign materials			
<b>Name:</b>	Carrasco, Ricardo	10/27/2010	\$55.00	\$100.00
<b>Address:</b>	4220 S Nogales Hw, Apt 25, tucson, az 85756		Cash	
<b>Occupation:</b>	self, Self			
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	pre and distribution			
<b>Name:</b>	Hudson, RObet	10/27/2010	\$60.00	\$190.00
<b>Address:</b>	4252 N Reno Ave, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	self, self			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	prep distribution of liter and gas			
<b>Name:</b>	Joe, Nathaniel	10/27/2010	\$135.00	\$135.00
<b>Address:</b>	1150 N Catalina Ave, Apt 2, Tucson, AZ 85712		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	campaign material prep			
<b>Name:</b>	Robles, Mercy	10/27/2010	\$45.00	\$135.00
<b>Address:</b>	3660 E 3rd St, Apt 6125, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	self, Self			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	pre and distrib literature			
<b>Name:</b>	Williams, Serna	10/27/2010	\$34.00	\$124.00
<b>Address:</b>	3660 E 3rd St, Apt C25, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	self, Self			
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	pre and distribution			
<b>Name:</b>	Emil Fanzi Show	10/28/2010	\$68.00	\$68.00
<b>Address:</b>	3241 S. Real, Tucson, AZ 85710		Cash	
<b>Category:</b>	Communications - Radio			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> JOrnal Broadcast System	10/28/2010	\$520.00	\$520.00
<b>Address:</b> 7280 E Rosewood St, Tucson, AZ 85710		Cash	
<b>Category:</b> Communications - Radio			
<b>Name:</b> KVOI	10/28/2010	\$148.75	\$148.75
<b>Address:</b> 2322 S Real, Tucson, az 85721		Cash	
<b>Category:</b> Communications - Radio			
<b>Name:</b> VoApps	10/28/2010	\$650.00	\$650.00
<b>Address:</b> 3861 River Mansion Dr, Duluth, GA 30096		Cash	
<b>Category:</b> Communications - Advertising			
<b>Memo:</b> PHone calls			
<b>Name:</b> Wells, Amber	11/03/2010	\$200.00	\$1,020.00
<b>Address:</b> 1202 E 12th St, Tucson, AZ 85719		Cash	
<b>Occupation:</b> Teacher, JobCorps			
<b>Category:</b> Professional Services - Website/graphic design			
<b>Name:</b> Robinson, Sarah	11/04/2010	\$100.00	\$210.00
<b>Address:</b> 2740 N Swan Rd, # 10A, Tucson, AZ 85712		Cash	
<b>Occupation:</b> Sales, Dillards			
<b>Category:</b> Professional Services - Website/graphic design			
<b>Name:</b> Officeteam	11/06/2010	\$3,108.39	\$4,678.24
<b>Address:</b> POB Box 60000, San Francisco, CA 94160		Cash	
<b>Category:</b> Professional Services - Other			
<b>Memo:</b> office assistance multifacited			
<b>Name:</b> Surveymonkey	11/09/2010	\$59.85	\$59.85
<b>Address:</b> 285 wilmont ave, Palo alto, Ca 94301		Cash	
<b>Category:</b> Communications - Production cost			
<b>Name:</b> Cox Media	11/22/2010	\$(517.65)	\$2,924.35
<b>Address:</b> 1450 E River Road, Tucson, AZ 85719		Cash	
<b>Trans. Type:</b> Rebate or Refund from Operating Expense			
<b>Original Date:</b> 10/13/2010			
<b>Original Amount:</b> (\$3,442.00)			
Total of Operating Expenses		\$11,343.22	
Total of Refunds, Rebates, and Credits Received		\$(517.65)	
Net Total of Operating Expenses		\$10,825.57	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b> Downing, Ted Original Amount of Loan: \$24,000.00 Original Date of Loan: 06/30/2010	06/30/2010	\$24,000.00
<b>Loan Balance at End of Reporting Period</b>		\$24,000.00
Total of Outstanding Loans Before Adjustments		\$24,000.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$24,000.00



